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# ESS4- Task 8.1 Project Planning and Support

Contract: EP-R8-09-10, Task Order: 0001

Lead PR Number: PR-R8-09-10232

#### **Summary Information**

ESS4- Task 8.1 Project Planning and Support From: 09/21/09
To: 09/20/14 09/21/09

Title: Period of Performance:

Award Date: Total Funding: \$46,078.20

## **Accounting/Appropriation Data**

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Clss	Amount	/ C	
Base Base	D9M007 D9M007	09 09	TC T	08D 08D	302EC7C 302EC7C	08WDWQ00		2505 2505		P P	

<sup>\*</sup> Indicates funding that has been allocated.

## **Funding Breakout**

Acct.Info	Funding Category		Amount
FY2009 - D9M007	Fixed Price		\$46,078.20
	Total:	T	\$46,078.20

### **Procurement Management Roles**

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: CAROL J. POKORNY
1595 WYNKOOP STREET
MAIL CODE: 8TMS-G
DENVER, CO 80202-1129 80202-1129

Mail Code: Phone Number:

Fax Number: E-Mail Address: pokorny.carol@epa.gov

#### **Task Order Totals**

Category	POP		Amount
Fixed Price	Base Pd.	\$4:0	5.078.20

Page: 2

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1. Accept and incorporate the revised staffing plan and cost estimated dated 10/06/2010. 2. Increase the amount of funds allocated from the base contract by \$47,178.82. Continued  Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A as heretolore changed remains unchanged and lin full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  Kevin Geraci, Program Manager  16B CANTRACTORIOFFEROR  16C DATE SIGNED  18B UNITED STATES OF AMERICA  16C DATE SIGNED  NSN 7540-01-152-8070  Previous addition unusable  STANDARD FORM 30 (REV. 10-83)  Prescribed by GBA	TOPO: Carol Pokorny Max Expi	re Date: 09/20/201		lowina:			
2. Increase the amount of funds allocated from the base contract by \$47,178.82.  Continued  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A as heretotore changed remains unchanged and in full force and effect.  16A. NAME AND TITLE OF SIGNER (Type or print)  Kevin Geraci, Program Manager  16B. CONTRACTORIOFFEROR  16C. DATE SIGNED  18B. UNITED STATES OF AMERICA  16C. DATE SIGNED  NSN 7840-01-152-8070  Previous addition unusable  STANDARD FORM 30 (REV. 10-83)  Prescribed by GBA		•					•
Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A as heretofore changed remains unchanged and in full force and effect.  16A. NAME AND TITLE OF SIGNER (Type or print)  Kevin Geraci, Program Manager  16B. CONTRACTING OFFICER (Type or print)  Ellen Shannon  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  18B. UNITED STATES OF AMERICA  16C. DATE SIGNED  18D. UNITED STATES OF AMERICA  16C. DATE SIGNED  18D. UNITED STATES OF AMERICA  16C. DATE SIGNED  18D. UNITED STATES OF AMERICA  16C. DATE SIGNED  17D. 1/D. 1/D. 1/D. 1/D. 1/D. 1/D. 1/D. 1/					1		06/2010.
16A. NAME AND TITLE OF SIGNER (Type or print)  Kevin Geraci, Program Manager  16B. CONTRACTOR OFFICER (Type or print)  Ellen Shannon  16C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  18B. UNITED STATES OF AMERICA  16C. DATE SIGNED  18B. UNITED STATES OF AMERICA  16C. DATE SIGNED  1703/10  18B. UNITED STATES OF AMERICA  16C. DATE SIGNED  18B. UNITED STATES OF AMERICA  16C. DATE SIGNED  1703/10  18B. UNITED STATES OF AMERICA  16C. DATE SIGNED  1703/10  18B. UNITED STATES OF AMERICA  16C. DATE SIGNED  1703/10  18B. UNITED STATES OF AMERICA  16C. DATE SIGNED  1703/10  18B. UNITED STATES OF AMERICA  16C. DATE SIGNED  1703/10  18B. UNITED STATES OF AMERICA  16C. DATE SIGNED  1703/10  18B. UNITED STATES OF AMERICA  16C. DATE SIGNED  1703/10  18B. UNITED STATES OF AMERICA  16C. DATE SIGNED  1703/10  18B. UNITED STATES OF AMERICA  16C. DATE SIGNED  1703/10  18B. UNITED STATES OF AMERICA  16C. DATE SIGNED  1703/10  18B. UNITED STATES OF AMERICA  1703/10  1703/	Continued	his document relacement to lines as a	r 104 aa ba	reinines shanned	rompine winkingend	adila fali facea aird	affect
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NSN 7540-01-152-8070 Previous edition unusable Prescribed by GBA			D 18B.	UNITED STATES	OF AMERICA	<del></del>	16C. DATE SIGNED
NSN 7540-01-152-8070 Previous edition unusable Prescribed by GBA	Ker Wen-	11/01/10	16	Elle	Man	next.	11/02/11
		111/01/10	1100	- Island	Kiro of Contracting Otticer)	STANDARD	ORM 30 (REV. 10-83)
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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET EP-R8-09-10/1/001 3 NAME OF OFFEROR OR CONTRACTOR TOEROEK ASSOCIATES INC SUPPLIES/SERVICES ITEM NO. QUANTITY UNIT UNIT PRICE AMOUNT (C) (A) (B) (D) (E) Accounting info: 09-1-08D-302EC7C-2505-08WQWQ00-0908D9M015-001 \$47,178.82 Total allocated funds are increased from \$46,078.20 to \$93,257.02. 4. All other terms and conditions remain unchanged. Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 09/21/2009 to 09/20/2014 Change Item 0001 to read as follows (amount shown is the total amount): Order Ceiling and Funding for BASE Period 0001 ESS 4 Project Management and Planning 93,257.02 Delivery Location Code: R8 REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129 USA Amount: \$46,078.20 Accounting Info: 09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M007-005 BFY: 09 Fund: TC Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQD0 DCN -Line ID: 0908D9M007-005 Funded: \$0.00 Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M007-003 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN -Line ID: 0908D9M007-003 Funded: \$0.00 Accounting Info: 09-TC-08D-302EC7C-2505-0800GE00-0908D9M0D7-\* BFY: 09 Fund: TC Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 0800GE00 DCN -Line ID: 0908D9M007-\* Funded: \$0.00 Accounting Info: 09-TC-08D-302EC7C-2505-1000GE00-0908D9M007-\* BFY: Continued ...

> OPTIONAL FORM 338 (4-88) Sponsored by GSA FAR (48 CFR) 53,110

NSN 7540-01-152-8087

REPERENCE NO. OF DOCUMENT BEING CONTINUED AGE **CONTINUATION SHEET** EP-R8-09-10/1/001 3 3 NAME OF OFFEROR OR CONTRACTOR TOEROEK ASSOCIATES INC ITEM NO. QUANTITY UNIT SUPPLIES/SERVICES UNIT PRICE AMOUNT (C) (A) (B) (E) (F) 09 Fund: TC Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 1000GE00 DCN -Line ID: 0908D9M007-\* Funded: \$0.00 Accounting Info: 09-T-08D-302EC7C-2505-0800GE00-0908D9M007-\* BFY: 09 Fund: T Budget Org: OBD Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 0800GE00 DCN - Line ID: 0908D9M007-\* Funded: \$0.00 Delivery Location Code: R8 DENVER US EPA REGION 8 1595 WYNKOOP ST DENVER CO 80202 USA Amount: \$47,178.82 Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M015-001 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN -Line ID: 0908D9M015-001 Funded: \$0.00 NSN 7540-01-152-6067 OPTIONAL FORM 386 (4-86)

Sponsored by GSA FAR (48 OFR) 53.110

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2 AMENDME	NT/MODIFICATION NO	3. EFFECTIVE DATE	4. F	EQUISITION/PU	RCHASEIREQ. NO:	5 PR	OJECT NO	). (If applicable)
002		09/21/2011	<u>L</u>					
6 ISSUED BY	CODE	R8	7. /	ADMINISTERED	BY (If other than Item 6)	CODE	R8	
1595 WY	8 RONMENTAL PROTECTION NKOOP ST CO 80202-1129	AGENCY	US 15	595 WYNKO	MENTAL PROTECTION DP ST B0202-1129	ON AG	ENCY	
8 NAME AND	ADDRESS: OF CONTRACTOR (No., street	county. State and ZIP Code)	(x)	9A AMENDMEN	T OF SOLICITATION NO.			
ATTN DOI 4891 INI SUITE 14	ASSOCIATES INC NNA TOEROEK DEPENDENCE STREET 49 LOGE CO 80033			98 DATED (SEC 10A MODIFICA EP-R8-09	TION OF CONTRACT/ORDER	NO.		
				1 10B DATED (SE		······································	· · · · · · · · · · · · · · · · · · ·	
CODE 93	25211824	FACILITY CODE	1	09/21/20				
- 0,5	CACTTOCA	11. THIS ITEM ONLY APPLIES TO 7	MEL					
separate le THE PLAC virtue of the to the solici	iter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF ( s amendment you desire to change an offe itation and this amendment, and is received TING AND APPROPRIATION DATA (If rec	OFFERS PRIOR TO THE HOUR AND D r already submitted, such change may b I prior to the opening hour and date spec	ers ATE e me	FAILURE OF YO SPECIFIED MAY de by telegram o	UR ACKNOWLEDGEMENT TO RESULT IN REJECTION OF Y	BE RE	CEIVED A	r v
Dee Och		ODIFICATION OF CONTRACTS/ORDER	s. n	MODIFIES THE	CONTRACT/ORDER NO. AS:D	ESCRIB	ED IN ITEN	1 14.
CHECK ONE		PURSUANT TO: (Specify authority) THE						
	B THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT FINITEM 14, PURSUANT TO THE AUT	THE	ADMINISTRATI	/E CHANGES (such as change 103(b)	s în payi	ng office.	
X	C THIS SUPPLEMENTAL AGREEMEN FAR 52.212-4(c) Chan D OTHER (Specify type of modification	ges	UTH	ORITY OF	·			
						· · · · · · · · · · · · · · · · · · ·	····································	
E. IMPORTAN	NT: Contractor	x is required to sign this document an	d reli	um	copies to the issui	ng office		
DUNS Nu Subject	PTION OF AMENDMENTAMODIFICATION mber: 825211824 modification is issuent and incorporate t	ed to accomplish the	f	ollowing			7/27/2	011.
	ised staffing plan an							
	rease the amount of f					42.3	1.	
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4. Cor	al allocated funds ar rect Toeroek Associat					llow:	s:	•
LAKEWOO	ON BLVD. SUITE 520 D CO 80228-1552				·	*		
Continu	ed			ĺ				
	ovided herein, all terms and conditions of the	ne document referenced in Item 9A or 10						
15A NAME A	AND TITLE OF SIGNER (Type or print)	20GRAM MANAGEN		Cllen Sha	TITLE OF CONTRACTING OF	riuen (1	ype or pnr	n;
158 CONTI	ACTORIOFFEADI	15C DATE SIGNED	1	Alle	TES OF MERICA	بر سر	10	SC DATE SIGNED
NSN/7540-01 Prepious edit					ignature of Contracting Officer)	Prescrib	ARD FORM ed by GSA CFR) 53.2	

CONTINU	JATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-R8-09-10/1/002					PAGE OF 2 3
	EROR OR CONTRACTOR ASSOCIATES INC					
ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE (E:)	AMOUNT (F)
	5. All other terms and conditions remain unchanged. TOPO: Carol Pokorny Max Expire Date: 09/2 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 09/21/2009 to 09/2 Change Item 0001 to read as follows (amount is the total amount):	20/2014 20/2014 at shown				
0001	Order Ceiling and Funding for BASE Period ESS 4 Project Management and Planning	l				141,399.36
	Delivery Location Code: R8 REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129 USA Amount: \$46,078.20 Accounting Info: 09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M00 BFY: 09 Fund: TC Budget Org: 08D Program 302EC7C Budget (BOC): 2505 Job #: 08WQWQ0 Line ID: 0908D9M007-005 Funding Flag: Partial Funded: \$0.00 Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M007 BFY: 09 Fund: T Budget Org: 08D Program 302EC7C Budget (BOC): 2505 Job #: 08WQWQ0 Line ID: 0908D9M007-003 Funding Flag: Partial Funded: \$0.00 Accounting Info: 09-TC-08D-302EC7C-2505-0800GE00-0908D9M00 09 Fund: TC Budget Org: 08D Program (PRC) 302EC7C Budget (BOC): 2505 Job #: 0800GE0 Line ID: 0908D9M007-* Funding Flag: Partial Funded: \$0.00 Accounting Info: 09-TC-08D-302EC7C-2505-1000GE00-0908D9M00 09 Fund: TC Budget Org: 08D Program (PRC) 302EC7C Budget (BOC): 2505 Job #: 0800GE0 Line ID: 0908D9M007-* Funding Flag: Partial Funded: \$0.00 Accounting Info: 09-TC-08D-302EC7C-2505-1000GE00-0908D9M00 09 Fund: TC Budget Org: 08D Program (PRC) Continued	(PRC): 00 DCN - 7-003 (PRC): 00 DCN -				
						OPTIONAL FORM 338 (4-88)

REFERENCE NO. OF DULLMENT BEING CONTINUED PAGE **CONTINUATION SHEET** EP-R8-09-10/1/002 3 3 NAME OF OFFEROR OR CONTRACTOR TOEROEK ASSOCIATES INC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** AMOUNT (A) (B) (C) (D) (E) (F) 302EC7C Budget (BOC): 2505 Job #: 1000GE00 DCN -Line ID: 0908D9M007-\* Funding Flag: Partial Funded: \$0.00 Accounting Info: 09-T-08D-302EC7C-2505-0800GE00-0908D9M007-\* BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 0800GE00 DCN | Line ID: 0908D9M007-\* Funding Flag: Partial Funded: \$0.00 Delivery Location Code: R8 DENVER US EPA REGION 8 1595 WYNKOOP ST DENVER CO 80202 USA Amount: \$47,178.82 Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M0\15-001 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN -Line ID: 0908D9M015-001 Funding Flag: Partial Funded: \$0.00 Delivery Location Code: R8 REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129 USA Amount: \$48,142.34 Accounting Info: 09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M014-001 BFY: 09 Fund: TC Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN -Line ID: 0908D9M014-001 Funding Flag: Partial Funded: \$0.00 OPTIONAL FORM 338 (4-88) NSN 7540-01-152-8067

Sponsored by GSA FAR (48 CFR) 53 1.10

AMENDMENT OF SOLICITATION/MODIFIC	AT OF CONTRACT		1. CON	TRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.1	REQUISITIO	WPURCHASE REQ. NO.	5, PROJECT NO. (If applicable)
003	10/03/2012				
8. ISSUED BY CODE	R8	+ + 7	ADMINISTE	RED BY (If other than Item 6)	CODE R8
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REGION 8 US ENVIRONMENTAL PROTECTION	ACENCY	1 1	EGION 8	ONMENTAL PROTECTION	ON ACENCY
1595 WYNKOOP ST	AGENCI	1 1		KOOP ST	ON AGENCI
DENVER CO 80202-1129		1 1		C 80202-1129	-
8. NAME AND ADDRESS OF CONTRACTOR (No. stree	l, county, State and ZIP Code)	(x)	9A. AMEND	MENT OF SOLICITATION NO.	
TOEROEK ASSOCIATES INC			1 .	·	
ATTN DONNA TOEROEK			9B. DATED	(SEE-ITEM 11)	
300 UNION BLVD		11.			•
SUITE 520	•		<u> </u>		
LAKEWOOD CO 80228-1552	·	×	EP-R8-	CATION OF CONTRACT/ORDER	t NO.
•	•	]].	1		
			10B. DATE	(SEE ITEM 13)	
CODE 825211824	FACILITY CODE	$+$ 1 $\cdot$	09/21	12009	
023211024	11. THIS ITEM ONLY APPLIES	TAME	]		
The above numbered solicitation is amended as set for					stended, Sis not extended.
Offers must acknowledge receipt of this amendment;		• 1		1	· —
	ples of the amendment; (b) By ackn			1	
separate letter or telegram which includes a reference					
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe				1	•
to the solicitation and this amendment, and is received					
12. ACCOUNTING AND APPROPRIATION DATA (If rea	quired)				
See Schedule  CHECK ONE A THIRD MANAGE OF THE PROPERTY OF T					
CHECK ONE A. THI SHORANDE GROEF PARENTED A ORDER NO. IN ITEM 10A.	ODENGATION-DESPRINTRACTERS	RDBR8/H	<b>PHROOMS</b>	THE CONTRACT/DRIVER MCDASI	Described Haitem 14.
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFL	ECT THE	E ADMINISTE	RATIVE CHANGES (such as change	es in paying office,
			<del></del>	10.100(0).	
C. THIS SUPPLEMENTAL AGREEMEN		TO AUTI	HORITY OF:		
x FAR 52.212-4(c) Chan	<del>~</del>			·	<del></del>
D. OTHER (Specify type of modification	and authority)				
		<u>-                                    </u>			
E. IMPORTANT: Contractor is not,	x is required to sign this docume			copies to the issu	-
14. DESCRIPTION OF AMENDMENT/MODIFICATION		as includ	ing solicitatio	r/contract subject matter where fea	sible.)
	Π	<del> </del>			
DUNS Number: 825211824				•	
TOPO: Scott Wilder Max Expir	o Dato: 00/20/201				
•		1 '	. 1 3		
Subject modification is issu	ed to accompits i	the r	OTTOMIL	ig:	
		_			
1. Allocate additional fund	s in the amount of	t  \$49	,337.02	from the base co	ntract.
					•
2. Accept and incorporate c	ontractor's staff:	ing p	lan and	revised cost pro	posal for Task
0001 effecive 9/21/2012.	•				
3. As a result the total al	located Amount is	incr	eased i	From \$141,399.36 t	o \$190,736.38, a
net increase of \$49,337.02.					•
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A	or IOA, as	s heretofore o	hanged, remains unchanged and in	n full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	· · · · · · · · · · · · · · · · · · ·			IND TITLE OF CONTRACTING OF	
Eileen Wagner			Ellen S	hannon	
					Less para groups
158 CONTRACTOR/OFFEROR	15C. DATE SIGN	"	BB. UBBTED	STATES OF AMERICA	16C DATE SIGNED
Geller Stron	\  \  \  \  \  \  \  \  \  \  \  \	<u> </u>	(18ll	entranno	10/3/12
(Signature of person authorized to say)	• • • • • • • • • • • • • • • • • • • •	1	7	(Signature of Contracting Officer)	STANDARD FORM 20 (PRIV 10 CR)
NSN 7540-01-152-8070 Previous edition unusable					STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 63.243

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CONTINU	JATION SHEET	EP-R8-09-1	0/1/003		}					2	2
	EROR OR CONTRAC ASSOCIATES					<del></del>					<del></del>
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0002	11-T-08D-3: \$49,337.02  5. Contraction Carolino	cting Office prover chart Pokorn Wilder her terms a cocation Cocat	mation: i-08WQWQ00-11  er Represent iged iy  ind condtions  de: R8 ECTION AGENC  USA :: 09/21/2009  .ows: ing ESS4 Cont contractor's cosal dated 9  i-08WQWQ00-11 ot Org: 08D P 2505 Job #:		1 he	(C)	(D)	(E)			337.02
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AMENDMENT OF	SOLICITATION/MODIFIC	CATION OF CON	TRACT		1. CONT	RACT ID CODE	PAGE OF PAGES
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004		12/26/2012	_			Service Had. No.	o. Frederica (il applicable)
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REGION 8 US ENVIRONM .595 WYNKOO DENVER CO 8		AGENCY		US 15	95 WYNI	NMENTAL PROTECT COOP ST 80202-1129	ION AGENCY
NAME AND ADDRE	ESS OF CONTRACTOR (No., stree	et county State and 710	Code)	10	A AMENION	ENT OF SOLICITATION NO.	·
. INNINE AND NOON	, or CONTRACTOR (Ma., Subs	er, county, state and zip	Code)	(x) <sup>s</sup>	A. AMIENUM	LENT OF SOLICITATION NO.	
TTN DONNA	NDENCE STREET			J. 1		SEE ITEM 11) CATION OF CONTRACT/ORDE 19-10	ER NO.
				1	OB. DATED	SEE ITEM 13)	
ODE 825211	824	FACILITY CODE		1	09/21/	2009	
		11. THIS ITEM O	NLY APPLIES TO	AMEND	MENTS OF	SOLICITATIONS	
13.	THIS ITEM ONLY APPLIES TO:N	modernoa hon of CC					
B. TH app	IS CHANGE ORDER IS ISSUED DER NO. IN ITEM 10A. E ABOVE NUMBERED CONTRA propriation date, etc.) SET FORTI	PURSUANT TO: (Spe CT/ORDER IS MODI H IN ITEM 14; PURSI	ecify authority) THE FIED TO REFLECT UANT TO THE AUT	THE A	IGES SET F	ORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
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2. AMENDMEN	T/MODIFICATION NO.	3.	EFFECTIVE DATE	14	I. REC	QUISITION/P	URCHASE REC	Q. NO.	5. PI	OJECT NO	). (If applicable)
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REGION 8 JS ENVIR 1595 WYN	CONMENTAL PROTECT KOOP ST CO 80202-1129	K					,				
NAME AND	ADDRESS OF CONTRACTOR (A	Vo., street, cou	inty, State and ZIP Code)	0	() BA	. AMENDME	NT OF SOLICE	TATION NO	<u>!</u>		
TTN DON	ASSOCIATES INC NA TOEROEK EPENDENCE STREET				98	DATED (SE	E ITEM 11)			·	,
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Offers must a	umbered solicitation is amended a acknowledge receipt of this amen	dment prior	to the hour and date spec	ified in the so	licitat	ion or as am	ended, by one o	f the followi	ng methods:	a) By comp	leting
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ee Sche	13. THIS ITEM ONLY APPLIE	S TO MODE	FICATION OF CONTRAC	TS/ORDERS.	IT M	ODIFIES TH	E CONTRACT/C	RDER NO.	AS DESCRIE	ED IN ITEM	1 14,
CHECK ONE	A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SUED PUR	SUANT TO: (Specify auth	ority) THE C	HAN	GES SET FO	RTH IN ITEM 1	4 ARE MAD	E IN THE CO	NTRACT	
х	B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	ONTRACT/O	ORDER IS MODIFIED TO ITEM 14, PURSUANT TO	REFLECT THE AUTHO	HE AL	OMINISTRAT	IVE CHANGES .103(b).	(such as ch	anges in pay	ing office,	
	C. THIS SUPPLEMENTAL AGR	EEMENTIS	ENTERED INTO PURSU	JANT TO AU	THOR	RITY OF:					
	D. OTHER (Specify type of mod	lification and	authority)								
. IMPORTANT	: Contractor X	s not.	is required to sign this do	cument and r	etum		0 0	opies to the	issuing office	).	
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NSN 7540-01-: Previous editio		1)			L		Signature of Conti	acting Officer	Prescrit	ARD FORM led by GSA I CFR) 53:2	30 (REV. 10-83)
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CONTIN	UATION SHEET EP-R8-09-10/1/005							PAGE 2	0F 2
	TEROR OR CONTRACTOR ASSOCIATES INC					; t		• •	Pa,
ITEM NO.	SUPPLIES/SERVICES	Service Control	Ú	QUÁNTITY		WIT PRICE		AMOU	n <del>i</del>
(A)	(B)	045 110 71		(C)-	(D)	(E)	ļ	( E	')
	3) Total Amount for this Modification: 4) New Total Amount for this Award: \$ Period of Performance: 09/21/2009 to	235,847.09							
	Add Item 0003 as follows:			:	   	:			
0003	Incremental funding for this task ord	er.							
	Accounting Info: 11T-08D-501EC7-2505-08WQWQ001208D BFY: 11 Fund: T Budget Org: 08D Progr 501EC7 Budget (BOC): 2505 Job #: 08WQ Line ID: 1208D2M802-002 Funding Flag: Partial Funded: \$0.00	am (PRC):							
	Add Item 0004 as follows:								
0004	Incremental funding for this task ord	er.				•		٠	
	Accounting Info: 13T-08D-501EC7-2505-08WQWQ001308D BFY: 13 Fund: T Budget Org: 08D Progr 501EC7 Budget (BOC): 2505 Job #: 08WQ Line ID: 1308D3M801-001 Funding Flag: Partial Funded: \$0.00	am (PRC):							·
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